

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 12	
2. Amendment/Modification No. P00011		3. Effective Date 2004FEB17		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-PM-LAV-B LINDA PASSERI (586)574-3914 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PASSERIL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701-4056 SCD C PAS NONE ADP PT HQ0339		Code S0513A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RAYTHEON COMPANY NETWORK CENTRIC SYSTEMS P.O. BOX 902 2000 E. EL SEGUNDO BLVD. EL SEGUNDO, CA. 90245-0902 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-C-M005	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002NOV19	
Code 4U884		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MICHAEL T. FINNELL FINNELLM@TACOM.ARMY.MIL (586)574-8361	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004FEB17

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-M005 MOD/AMD P00011	Page 2 of 12
Name of Offeror or Contractor: RAYTHEON COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

1. Modification P00011 is being issued to add the correct part number for the SANG line replaceable units.
2. The contract is modified by page substitution as follows:
 - a. Section B, Supplies or Services and Prices/Costs, CLIN 0001AC, the part number for the sensor units is added.
 - b. Section B, Supplies or Services and Prices/Costs, CLIN 0002AC, the part number for the telescopes is added.
 - c. Section B, Supplies or Services and Prices/Costs, CLIN 0003AC, the part number for the electronics units is added.
 - d. Section B, Supplies or Services and Prices/Costs, CLIN 0004AB, the part number for the commanders display units is added.
 - e. Section B, Supplies or Services and Prices/Costs, CLIN 0005AC, the part number for the gunners display units is added.
 - f. Section B, Supplies or Services and Prices/Costs, CLIN 0006AC, the part number for the W111 cables is added.
 - g. Section B, Supplies or Services and Prices/Costs, CLIN 0007AB, the part number for the W110 cables is added.
 - h. Section B, Supplies or Services and Prices/Costs, CLIN 0008AB, the part number for the head assemblies is added.
 - i. Section B, Supplies or Services and Prices/Costs, CLIN 0009AB, the part number for the intermediate bodies is added.
3. Any and all claims for adjustment beyond the terms set forth herein by reason of this contract modification are hereby waived and released.
4. The total amount of the contract remains unchanged at \$3,664,965.25.
5. All other terms and conditions remain the same and in full force and effect.

*** END OF NARRATIVE A 011 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-M005 MOD/AMD P00011	Page 3 of 12
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Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SANG SENSOR UNIT PRON: J512T352EH PRON AMD: 03 ACRN: AE AMS CD: JBP001 CUSTOMER ORDER NO: J51JBP01EHSI FMS CASE IDENTIFIER: SI-B-JBP</p> <p>P/N 6374503</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BSIA4511369001C BZ2JBP M BSIA00 3 PROJ CD BRK BLK PT BSI002 DEL REL CD QUANTITY DEL DATE 001 10 17-MAY-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: US ARMY PROJECT MANAGER FOR SANG MODERNIZATION DAMMAN SAUDI ARABIA</p> <p>In lieu of contacting DCMA for shipping instructions, the hardware shall be shipped to the following address:</p> <p>EY1223 LTSI DeSoto Business Park 1119 Wilso Drive Baltimore, MD 21223-3230</p> <p>(End of narrative F001)</p>	10	EA	\$ 66,820.22000	\$ 668,202.20

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SANG TELESCOPE PRON: J512T353EH PRON AMD: 04 ACRN: AE AMS CD: JBP001 CUSTOMER ORDER NO: J51JBP01EHSI FMS CASE IDENTIFIER: SI-B-JBP</p> <p>P/N 6245830</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BSIA4511369001D BZ2JBP M BSIA00 3 <u>PROJ CD BRK BLK PT</u> BSI002 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 17-MAY-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: US ARMY PROJECT MANAGER FOR SANG MODERNIZATION DAMMAN SAUDI ARABIA</p> <p>In lieu of contacting DCMA for shipping instructions, the hardware shall be shipped to the following address:</p> <p>EY1223 LTSI DeSoto Business Park 1119 Wilso Drive Baltimore, MD 21223-3230</p> <p>(End of narrative F001)</p>	10	EA	\$ 6,868.31000	\$ 68,683.10

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TSS LAV-25(S) ELECTRONIC UNIT PRON: J512T354EH PRON AMD: 03 ACRN: AE AMS CD: JBP001 CUSTOMER ORDER NO: J51JBP01EHSI FMS CASE IDENTIFIER: SI-B-JBP</p> <p>P/N 6374506</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BSIA4511369001E BZ2JBP M BSIA00 3 <u>PROJ CD BRK BLK PT</u> BSI002 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 17-MAY-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: US ARMY PROJECT MANAGER FOR SANG MODERNIZATION DAMMAN SAUDI ARABIA</p> <p>In lieu of contacting DCMA for shipping instructions, the hardware shall be shipped to the following address:</p> <p>EY1223 LTSI DeSoto Business Park 1119 Wilso Drive Baltimore, MD 21223-3230</p> <p>(End of narrative F001)</p>	10	EA	\$ 16,811.29000	\$ 168,112.90

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SANG CDU PRON: J512T355EH PRON AMD: 03 ACRN: AE AMS CD: JBP001 CUSTOMER ORDER NO: J51JBP02EHSI FMS CASE IDENTIFIER: SI-B-JBP</p> <p>P/N 6246018</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BSIA4511369001F BZ2JBP M BSIA00 3 <u>PROJ CD BRK BLK PT</u> BSI002 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 17-MAY-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: US ARMY PROJECT MANAGER FOR SANG MODERNIZATION DAMMAN SAUDI ARABIA</p> <p>In lieu of contacting DCMA for shipping instructions, the hardware shall be shipped to the following address:</p> <p>EY1223 LTSI DeSoto Business Park 1119 Wilso Drive Baltimore, MD 21223-3230</p> <p>(End of narrative F001)</p>	10	EA	\$ 8,062.46000	\$ 80,624.60

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SANG GDU PRON: J512T356EH PRON AMD: 04 ACRN: AE AMS CD: JBP001 CUSTOMER ORDER NO: J51JBP01EHSI FMS CASE IDENTIFIER: SI-B-JBP</p> <p>P/N 6246027</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BSIA4511369001G BZ2JBP M BSIA00 3 <u>PROJ CD BRK BLK PT</u> BSI002 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 17-MAY-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: US ARMY PROJECT MANAGER FOR SANG MODERNIZATION DAMMAN SAUDI ARABIA</p> <p>In lieu of contacting DCMA for shipping instructions, the hardware shall be shipped to the following address:</p> <p>EY1223 LTSI DeSoto Business Park 1119 Wilso Drive Baltimore, MD 21223-3230</p> <p>(End of narrative F001)</p>	10	EA	\$ 10,297.95000	\$ 102,979.50

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AC	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SANG W111 CABLE PRON: J512T357EH PRON AMD: 03 ACRN: AE AMS CD: JBP001 CUSTOMER ORDER NO: J51JBP01EHSI FMS CASE IDENTIFIER: SI-B-JBP</p> <p>P/N 6245788</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BSIA4511369001H BZ2JBP M BSIA00 3 <u>PROJ CD BRK BLK PT</u> BSI002 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 17-MAY-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: US ARMY PROJECT MANAGER FOR SANG MODERNIZATION DAMMAN SAUDI ARABIA</p> <p>In lieu of contacting DCMA for shipping instructions, the hardware shall be shipped to the following address:</p> <p>EY1223 LTSI DeSoto Business Park 1119 Wilso Drive Baltimore, MD 21223-3230</p> <p>(End of narrative F001)</p>	10	EA	\$ 3,283.47000	\$ 32,834.70

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AB	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SANG W110 CABLE PRON: J512T358EH PRON AMD: 03 ACRN: AE AMS CD: JBP001 CUSTOMER ORDER NO: J51JBP01EHSI FMS CASE IDENTIFIER: SI-B-JBP</p> <p>P/N 6246010</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BSIA4511369001J BZ2JBP M BSIA00 3 <u>PROJ CD BRK BLK PT</u> BSI002 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 17-MAY-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: US ARMY PROJECT MANAGER FOR SANG MODERNIZATION DAMMAN SAUDI ARABIA</p> <p>In lieu of contacting DCMA for shipping instructions, the hardware shall be shipped to the following address:</p> <p>EY1223 LTSI DeSoto Business Park 1119 Wilso Drive Baltimore, MD 21223-3230</p> <p>(End of narrative F001)</p>	10	EA	\$ 2,582.86000	\$ 25,828.60

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AB	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SANG HEAD ASSEMBLY PRON: J512T359EH PRON AMD: 03 ACRN: AE AMS CD: JBP001 CUSTOMER ORDER NO: J51JBP01EHSI FMS CASE IDENTIFIER: SI-B-JBP</p> <p>P/N 757495-011</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BSIA4511369001K BZ2JBP M BSIA00 3 <u>PROJ CD BRK BLK PT</u> BSI002 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 17-MAY-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: US ARMY PROJECT MANAGER FOR SANG MODERNIZATION DAMMAN SAUDI ARABIA</p> <p>In lieu of contacting DCMA for shipping instructions, the hardware shall be shipped to the following address:</p> <p>EY1223 LTSI DeSoto Business Park 1119 Wilso Drive Baltimore, MD 21223-3230</p> <p>(End of narrative F001)</p>	10	EA	\$ 18,174.41000	\$ 181,744.10

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AB	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SANG INTERMEDIATE BODY PRON: J512T360EH PRON AMD: 03 ACRN: AE AMS CD: JBP001 CUSTOMER ORDER NO: J51JBP01EHSI FMS CASE IDENTIFIER: SI-B-JBP</p> <p>P/N 7576016-011</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BSIA4511369001L BZ2JBP M BSIA00 3 <u>PROJ CD BRK BLK PT</u> BSI002 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 17-MAY-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: US ARMY PROJECT MANAGER FOR SANG MODERNIZATION DAMMAN SAUDI ARABIA</p> <p>In lieu of contacting DCMA for shipping instructions, the hardware shall be shipped to the following address:</p> <p>EY1223 LTSI DeSoto Business Park 1119 Wilso Drive Baltimore, MD 21223-3230</p> <p>(End of narrative F001)</p>	10	EA	\$ 5,797.33000	\$ 57,973.30

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT